



PURCHASE ORDER



P.O. No: 60134000022471
Solicitation Number: 0000009648
P.O. Date: 04/29/2016
No Bid Required

To: KBC International Distribution 101 N 7TH ST ALPINE TX 79830-4601 United States	Agency To Invoice: 60134_West Branch RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States
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VENDOR ID: 1742188596-000	BUYER: Smith, Kevin
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: FLEET OPERATIONS ALPINE 2400 N HIGHWAY 118 ALPINE TX 79831-0000 United States</p> <p>06036670559 RELAYS, MISCELLANEOUS - BRAND LISTED OR AUTOMOTIVE, 12 VOLT DC, 45 AMP, 4 CIRCUIT, CONTINUOUS DUTY EXAMPLE: BORG WARNER S672 OR EQUAL Promise Date: Jan 13, 2016</p> <p>Relay ST 81 Req# 21322</p> <p>The following comments apply to the entire Order.</p> <p>to restock stock room restock item at alpine shop restock item at the alpine shop restock at the alpine shop restock at the alpine shop Napa # ST 81 restock item at the alpine shop Napa # 359-5995 Stemco brand to restock at he alpine shop napa # grote 44530 Napa # BK 7651470 Napa # LT 80805 Napa # BK 7651237 Napa # H 6054 Napa # gro 825633 Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to</p>	3.00	EA	\$24.69	\$74.07

Kevin W. Smith
 Kevin W. Smith

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Smith, Kevin

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	<p>RCW_Invoices@txdot.gov (note: there is an underscore " _ " between RCW and Invoices). All Invoices received at the RCW_Invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.</p> <p>On emails for electronic Invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>Point of Contact: Kevin Smith CTPM West Purchasing Phone: 325-676-6875 Fax: 325-676-6906 Email: Kevin.Smith@Txdot.gov</p>				
Total PO Amount					\$74.07